

DPD-6878-59

9 October 1959

Dear Ed,

25X1A

Pursuant to your request our Auditor has reviewed the current rate structure at [REDACTED] and the attached report reflects his findings. Please note that in addition to the recommended billing rate, the final rate for the period 1 May 1958 through 30 April 1959 is given. This report is for your retention and file.

Regards,

Dan

25X1A

DPD-ED/[REDACTED]:ape

Distr.

1-Ed Lentz ITEK w/cy 2 of DPD-6867

1-BB-300 Prop Sec. w/cy 1 of DPD-6867

1-Finance w/cy 3 of DPD-6867

1-Chrono

103
X


2012

17/2/82

Fig. 14b - 13 columns
with description column

Itok Corporation

Travel on project 9005 - Commencing 1 July 1959

Itsek Corporation						
Travel on project 9005 - Commencing 1 July 1959						
STATINTL		Destination	Period covered during Travel	Transporta- tion costs	Living Costs	Total
Vo #	Name of Traveler					
7-0888		Waltham to L.I., N.Y. and Return	6/12-6/13	38.55	9.45	48.00
7-2465		Boston to N.Y. and return	6/19	30.03	-	30.03
7-2465		Boston to Wash. and return	6/24	60.72	(Tax) 1.58	60.72
7-2796		Boston to L.A. & San Fran and return	5/5-5/7	7.25	71.50	80.33
7-2759		Boston to Washington & return	7/23-24	9.25	30.28	39.53
7-2798		Boston to Washington & return	5/27	8.50	7.00	15.50
7-2798		Boston to Washington & return	6/24	9.50	2.25	11.75
7-2800		Boston to Washington & return	7/23	9.50	1.85	11.35
7-2802		Boston to Washington & return	6/19	11.00	9.00	20.00
8-0178		Boston to N.Y. & return	8/4	10.00	1.75	11.75
8-0233		Boston to Washington & return	8/10	7.35	8.15	15.50
8-1229		Needham to Washington & return	7/23-24	54.89	-	54.89
8-1815		Boston to Washington & return	7/23	60.72	-	60.72
8-1815		Boston to Washington & return	8/19	6.50	2.50	9.00
8-1983		Boston to Washington & return		323.76	145.31	469.07
Russell R. Montrose Shirley for Montrose						